

**INVOICE NO.**

NC848084

**INVOICE DATE**

11/3/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC501151	Ft. Wayne	TV	\$795.00	7	7

**INVOICE NOTES**

see key for zone/net info  
PRI:NP=4,IP=5 FW 62344191

Gross Advertising Total	\$795.00
Agency Commission	(\$119.25)
Rep Commission	(\$87.85)
<b>Net Advertising Total</b>	<b>\$587.90</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:** N/A  
**Campaign No:**

**Comcast Order No:** NC501151  
**TIM Est No:** 1098761  
**AE Name:** Washington DC NCC - IND

**Market:** Ft. Wayne  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1765874	JGIN161230H Thanks	FW INTERCONNECT/7868	BTN, CNN, ESPN, MNBC	5	\$520.00
ND1767157	JGIN161330H Security	FW INTERCONNECT/7868	CNN, ESPN	2	\$275.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
BTN	FW INTERCONNECT/7868	ND1765874	1	\$120.00
CNN	FW INTERCONNECT/7868	ND1765874	1	\$125.00
CNN	FW INTERCONNECT/7868	ND1767157	1	\$125.00
ESPN	FW INTERCONNECT/7868	ND1765874	1	\$95.00
ESPN	FW INTERCONNECT/7868	ND1767157	1	\$150.00
MNBC	FW INTERCONNECT/7868	ND1765874	2	\$180.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-4-16	CNN	FW INTERCONNECT/7868	11:48PM	JGIN161230H Thanks	Debate Night in America	30	2	\$125.00	
10-4-16	MNBC	FW INTERCONNECT/7868	8:49PM	JGIN161230H Thanks	Vice President Debate	30	6	\$90.00	
10-8-16	BTN	FW INTERCONNECT/7868	12:43PM	JGIN161230H Thanks	Maryland at Penn State	30	1	\$120.00	
10-8-16	ESPN	FW INTERCONNECT/7868	10:45AM	JGIN161230H Thanks	College GameDay	30	4	\$95.00	
10-8-16	ESPN	FW INTERCONNECT/7868	4:22PM	JGIN161330H Security	Indiana VS. Ohio State	30	5	\$150.00	
10-9-16	CNN	FW INTERCONNECT/7868	11:52PM	JGIN161330H Security	Debate Night in America	30	3	\$125.00	
10-9-16	MNBC	FW INTERCONNECT/7868	11:42PM	JGIN161230H Thanks	Presidential Debate	30	7	\$90.00	

**Order# NC501151 Total: \$795.00**



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## BILL TO

BUYING TIME LLC \*  
PO BOX 40181  
WASHINGTON, DC 20016

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME LLC *	761	GREGG FOR INDIANA - IN	22443

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdsptot\_busops@comcast.com

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**Net Balance Due****\$587.90**

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We accept checks, money orders, and all major credit cards.